

## ADJOURNMENT

Mr. JEFFRIES. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 9 o'clock and 30 minutes p.m.), under its previous order, the

House adjourned until tomorrow, Tuesday, February 11, 2014, at 10 a.m. for morning-hour debate.

## EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the fourth quarter of 2013 pursuant to Public Law 95-384 are as follows:

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2013

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Anne Marie Chotvacs .....	11/4	11/7	Egypt .....		856.00						856.00
Commercial airfare .....							10,135.10				10,135.10
Misc. embassy costs .....								714.00			714.00
Jennifer Miller .....	11/4	11/6	Turkey .....		514.00						514.00
	11/6	11/8	Qatar .....		566.00						566.00
	11/8	11/12	Jordan .....		1,560.00						1,560.00
Commercial airfare .....							12,189.05				12,189.05
Hon. Ken Calvert .....	11/21	11/25	Portugal .....		706.00						706.00
Commercial airfare .....							6,619.10				6,619.10
Hon. Mario Diaz-Balart .....	11/26	11/27	Belgium .....		648.00						648.00
Commercial airfare .....							10,994.90				10,994.90
Total .....					4,850.00		39,938.15		714.00		45,502.15

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. HAROLD ROGERS, Chairman, Jan. 31, 2014.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2013

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Visit to Turkey, Lebanon, Egypt—October 30–November 4, 2013 with STAFFDEL Karem:											
Michael Casey .....	10/31	11/3	Lebanon .....		150.00						150.00
	11/3	11/4	Turkey .....		262.00						262.00
Commercial transportation .....	11/3	11/4					5,459.50				5,459.50
Visit to Germany, Poland, United Kingdom—Nov. 4–11, 2013											
Hon. Michael Turner .....	11/5	11/8	Germany .....		366.00						366.00
	11/7	11/7	Poland .....								
	11/8	11/10	United Kingdom .....		368.00						368.00
Hon. Loretta Sanchez .....	11/5	11/8	Germany .....		366.00						366.00
	11/7	11/7	Poland .....								
	11/8	11/10	United Kingdom .....		368.00						368.00
John Wason .....	11/5	11/8	Germany .....		366.00						366.00
	11/7	11/7	Poland .....								
	11/8	11/10	United Kingdom .....		368.00						368.00
Douglas Bush .....	11/5	11/8	Germany .....		366.00						366.00
	11/7	11/7	Poland .....								
	11/8	11/10	United Kingdom .....		368.00						368.00
Visit to Philippines—Nov. 22–26, 2013 with CODEL Smith:											
Hon. Trent Franks .....	11/2	11/26	Philippines .....		577.00						577.00
Visit to India—Dec. 14–22, 2013 with CODEL Holding:											
Hon. Madeleine Bordallo .....	12/15	12/21	India .....		670.00						670.00
Commercial transportation .....							539.24				539.24
Total .....					670.00		539.24				1,209.24

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. HOWARD P. "BUCK" McKEON, Chairman, Jan. 31, 2014.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2013

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Mary Neumayr .....	11/18	11/23	Poland .....		2,087.06		1,966.20				4,053.26
Phillip Barnett .....	11/19	11/22	Poland .....		1,043.53		1,566.20				2,609.73
Gregory Dotson .....	11/19		Poland .....						<sup>3</sup> 791.53		791.53
Hon. Pete Olson .....	12/14	12/17	India .....		1,718.36		10,665.01				12,383.37
Committee total .....					4,848.95		14,197.41		791.53		19,837.89

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>3</sup> Cancellation fee for lodging in Poland. Gregory Dotson did not travel on the STAFFDEL.

Hon. FRED UPTON, Chairman, Jan. 29, 2014.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2013

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Al Green .....	11/23	11/26	Philippines .....								
Hon. Robert Pittenger .....	12/18	12/19	Israel .....		843.00						843.00
	12/19	12/20	Austria .....		632.12						632.12
	12/20	12/21	Norway .....		343.56		12,333.47				12,677.03
Committee totals .....					1,818.68		12,333.47				14,152.15

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. JEB. HENSARLING, Chairman, Jan. 31, 2014.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2013

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Adam Kinzinger .....	11/1	11/2	Pakistan .....		22.00	4,676.20					4,698.20
	11/2	11/3	Afghanistan .....			( <sup>3</sup> )					
	11/3	11/4	UAE .....		266.07				4,397.75		663.82
Hon. Scott Perry .....	11/1	11/2	Pakistan .....		42.00	11,964.20					12,006.20
	11/2	11/3	Afghanistan .....		28.00	( <sup>3</sup> )					28.00
	11/3	11/4	UAE .....		369.07						369.07
Hon. Juan Vargas .....	11/1	11/2	Pakistan .....		42.00	12,901.20					12,943.20
	11/2	11/3	Afghanistan .....		28.00	( <sup>3</sup> )					28.00
	11/3	11/4	UAE .....		369.07						369.07
Andrea Thompson .....	11/1	11/2	Pakistan .....								
	11/2	11/3	Afghanistan .....			( <sup>3</sup> )					
	11/3	11/4	UAE .....								
Sajit Gandhi .....	11/1	11/2	Pakistan .....		32.00	11,964.20					11,996.20
	11/2	11/3	Afghanistan .....		28.00						28.00
	11/3	11/4	UAE .....		369.07						369.07
Leah Campos .....	11/3	11/6	Mexico .....		911.00	932.83					1,843.83
Ramon Zertuche .....	11/3	11/6	Mexico .....		981.00	1,023.33					2,004.33
Chris Smith .....	11/23	11/26	Philippines .....		581.00	7,536.90			4,44.85		8,162.75
Greg Simpkins .....	11/23	11/26	Philippines .....		583.33	7,736.90					8,320.23
Piero Tozzi .....	11/23	11/26	Philippines .....		693.15	8,571.70					9,264.85
Thomas Hill .....	11/23	11/25	Honduras .....		526.00	1,030.90					1,556.90
Edward Acevedo .....	11/23	11/25	Honduras .....		486.00	1,065.90					1,551.90
Brent Woolfork .....	11/23	11/25	Honduras .....		505.42	1,065.90					1,571.32
Janice Kaguyutan .....	11/23	11/25	Honduras .....		508.72	1,030.90					1,539.62
Hon. Adam Kinzinger .....	11/22	11/24	Canada .....		534.47	1,296.67					1,831.14
Hon. Steve Chabot .....	11/5	11/6	Bangladesh .....		460.00	11,296.80					11,756.80
	11/4	11/4	UAE .....						4,299.48		299.48
Kevin Fitzpatrick .....	11/5	11/6	Bangladesh .....		465.00	11,296.80					11,761.80
	11/4	11/4	UAE .....								11,761.80
Hon. Ted Poe .....	11/22	11/26	Peru .....		1,093.47	1,598.14					2,691.61
Hon. Lois Frankel .....	11/22	11/25	Peru .....		763.20	1,470.64					2,233.84
Luke Murry .....	11/22	11/26	Peru .....		1,269.13	1,132.64					2,401.77
Ramon Zertuche .....	11/22	11/26	Peru .....		1,288.42	1,633.64					2,922.06
Hon. George Holding .....	12/15	12/20	India .....		1,430.38	12,032.91			4,20,279.06		33,742.35
Helen Heng .....	12/16	12/20	India .....		1,522.78	13,752.41					15,275.19
Hunter Strupp .....	12/15	12/20	India .....		1,568.36	10,749.91					12,318.27
Sajit Gandhi .....	12/15	12/20	India .....		1,603.36	10,034.97					11,638.33
Hon. Greg Meeks .....	11/25	11/25	Germany .....								
	11/25	11/27	Belgium .....		807.07	5,734.50					6,541.57
Committee total .....					20,176.54	153,531.09			21,021.14		194,728.77

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Military air transportation.<sup>4</sup> Indicates delegation costs.

HON. EDWARD R. ROYCE, Chairman, Oct. 31, 2013.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2013

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
HOUSE COMMITTEES											
Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return.☒											

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. CANDICE S. MILLER, Chairman, Jan. 9, 2014.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2013

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Jason Chaffetz .....	11/9	11/10	Malta .....		156.00						156.00
	11/10	11/12	Egypt .....		819.43						819.43
Commercial airfare .....							15,307.65				15,307.65
Hon. Cynthia Lummis .....	11/9	11/10	Malta .....		271.00						271.00
	11/10	11/12	Egypt .....		895.43						895.43
Commercial airfare .....							15,829.20				15,829.20
Hon. Stephen Lynch .....	11/9	11/10	Malta .....		271.00						271.00
	11/10	11/12	Egypt .....		895.43						895.43
Commercial airfare .....							14,512.20				14,512.20

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2013—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Peter Welch .....	11/9	11/10	Malta		271.00						271.00
Commercial airfare .....	11/10	11/12	Egypt		895.43						895.43
Ali Ahmad .....							14,639.10				14,639.10
Commercial airfare .....	11/9	11/10	Malta		196.00						196.00
Commercial airfare .....	11/10	11/12	Egypt		870.92						870.92
Bruce Fernandez .....							11,556.10				11,556.10
Commercial airfare .....	11/9	11/10	Malta		271.00						271.00
Commercial airfare .....	11/10	11/12	Egypt		895.43						895.43
James Lewis .....							10,365.70				10,365.70
Commercial airfare .....	11/9	11/10	Malta		211.00						211.00
Commercial airfare .....	11/10	11/12	Egypt		861.43						861.43
Delegation expenses .....							14,140.20				14,140.20
Committee total .....					7,780.50		96,50.15		1,054.00		105,184.65

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. DARRELL E. ISSA, Chairman, Jan. 31, 2014.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2013

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. David Schweikert .....	12/15	12/22	India	41,915.20	670.00		15,129.91				15,799.91
Committee total .....			670.00				15,129.91				15,799.91

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. LAMAR SMITH, Chairman, Jan. 31, 2014.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2013

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

## HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. BILL SHUSTER, Chairman, Jan. 12, 2014.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2013

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Stephen Claeys .....	12/3	12/6	Indonesia		1,197.00		<sup>3</sup> 19,226.20				20,423.20
Elizabeth Baitzan .....	12/3	12/6	Indonesia		1,317.00		<sup>3</sup> 12,382.10				13,699.10
Stephen Claeys .....	12/6	12/11	Singapore		2,093.00						2,093.00
Behnaz Kibria .....	12/6	12/11	Singapore		1,982.00		13,419.50				15,401.50
Committee total .....					6,589.00		45,027.80				51,616.80

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Cost included in above flight.

HON. DAVE CAMP, Chairman, Jan. 31, 2014.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2013

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Devin Nunes .....	11/21	11/25	Europe		706.00						
Commercial airfare .....							6,780.60				7,486.60
Andy Keiser, Professional Staff .....	11/21	11/25	Europe		706.00						
Commercial airfare .....							2,351.60				3,057.60
Hon. Mike Rogers .....	12/15	12/18	Europe		754.29						
Commercial airfare .....							1,834.30				2,588.59
Hon. C.A. Dutch Ruppersberger .....	12/15	12/18	Europe		754.29						
Commercial airfare .....							1,834.30				2,588.59
Hon. Mike Pompeo .....	12/15	12/18	Europe		754.29						
Commercial airfare .....							1,834.30				2,588.59
Hon. Terri A. Sewell .....	12/15	12/18	Europe		754.29						
Commercial airfare .....							1,834.30				2,588.59
Darren Dick, Staff Director .....	12/15	12/18	Europe		754.29						
Commercial airfare .....							1,834.30				2,588.59

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2013—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Tom Corcoran, Professional Staff	12/15	12/18	Europe		754.29						
Commercial airfare							1,834.30				2,588.59
Susan Phalen, Professional Staff	12/15	12/18	Europe		754.29						
Commercial airfare							1,834.30				2,588.59
Robert Minehart, Professional Staff	12/15	12/18	Europe		754.29						
Commercial airfare							1,799.20				2,588.59
Hon. Mike Thompson	12/13	12/19	S. America		1,614.00						
Commercial airfare							11,540.37				13,154.37
Linda Cohen, Professional Staff	12/13	12/19	S. America		1,920.00						
Commercial airfare							11,072.37				12,992.37
Hon. Michele Bachmann	12/14	12/16	Middle East		605.75						
	12/16	12/17	Middle East		75.00						
	12/17	12/17	Middle East								
	12/17	12/19	Middle East		843.00						
	12/19	12/20	Europe		417.00						
	12/20	12/21	Europe		344.42						
Commercial airfare							13,850.40				16,135.57
Committee total											73,500.13

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. MIKE ROGERS, Chairman, Jan. 30, 2014.

## EXECUTIVE COMMUNICATIONS, ETC.

Under clause 2 of rule XIV, executive communications were taken from the Speaker's table and referred as follows:

4713. A letter from the Assistant to the Board, Board of Governors of the Federal Reserve System, transmitting the System's "Major" final rule — Prohibitions and Restrictions on Proprietary Trading and Certain Interests in, and Relationships With, Hedge Funds and Private Equity Funds [Docket No.: OCC-2014-0003] (RIN: 1557-AD79) received January 31, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

4714. A letter from the Chief Counsel, Department of Homeland Security, transmitting the Department's final rule — Final Flood Elevation Determinations, (Rockland County, NY, et al.); [Docket ID: FEMA-2013-0002] received January 31, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

4715. A letter from the Chief Counsel, FEMA, Department of Homeland Security, transmitting the Department's final rule — Final Flood Elevation Determinations (Isabella County, MI, et al.); [Docket ID: FEMA-2013-0002] received January 31, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

4716. A letter from the Chief Counsel, FEMA, Department of Homeland Security, transmitting the Department's final rule — Final Flood Elevation Determinations (Dearborn County, IN, et al.); [Docket ID: FEMA-2013-0002] received January 31, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

4717. A letter from the Chief Counsel, FEMA, Department of Homeland Security, transmitting the Department's final rule — Final Flood Elevation Determinations (Fort Bend County, TX, et al.); [Docket ID: FEMA-2013-0002] received January 31, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

4718. A letter from the Chief Counsel, FEMA, Department of Homeland Security, transmitting the Department's final rule — Suspension of Community Eligibility (Erie County, PA, et al.); [Docket ID: FEMA-2013-0002] [Internal Agency Docket No.: FEMA-8317] received January 31, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

4719. A letter from the Regulatory Specialist, LRAD, Department of the Treasury,

transmitting the Department's "Major" final rule — Treatment of Certain Collateralized Debt Obligations Backed Primarily by Trust Preferred Securities With Regard to Prohibitions and Restrictions on Certain Interests in, and Relationships With, Hedge Funds and Private Equity Funds [Docket No.: OCC-2014-0003] (RIN: 1557-AD79) received January 31, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

4720. A letter from the Regulatory Specialist, LRA, Department of the Treasury, transmitting the Department's "Major" final rule — Prohibitions and Restrictions on Proprietary Trading and Certain Interests in, and Relationships With, Hedge Funds and Private Equity Funds [Docket No. OCC-2011-0014] (RIN: 1557-AD44) received January 31, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

4721. A letter from the Director, Office of Legislative Affairs, Federal Deposit Insurance Corporation, transmitting the Corporation's final rule — Removal of Transferred OTS Regulations Regarding Recordkeeping and Confirmation Requirements for Securities Transactions Effected by State Savings Associations and Other Amendments (RIN: 3064-AE06) received January 31, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

4722. A letter from the Director, Office of Legislative Affairs, Federal Deposit Insurance Corporation, transmitting the Corporation's "Major" final rule — Treatment of Certain Collateralized Debt Obligations Backed Primarily by Trust Preferred Securities With Regard to Prohibitions and Restrictions on Certain Interests in, and Relationships with, Hedge Funds and Private Equity Funds (RIN: 3064-AE11) received January 31, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

4723. A letter from the Director, Office of Legislative Affairs, Federal Deposit Insurance Corporation, transmitting the Corporation's "Major" final rule — Prohibitions and Restrictions on Proprietary Trading and Certain Interests in, and Relationships With, Hedge Funds and Private Equity Funds (RIN: 3064-AD85) received January 31, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

4724. A letter from the General Counsel, Federal Housing Finance Agency, transmitting the Agency's final rule — Information to Be Distributed to the Federal Home Loan Banks and the Office of Finance Under 12

CFR Part 1260 [No. 2013-N-15] received January 31, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

4725. A letter from the Secretary, Securities and Exchange Commission, transmitting the Commission's "Major" final rule — Treatment of Certain Collateralized Debt Obligations Backed Primarily by Trust Preferred Securities With Regard to Prohibitions and Restrictions on Certain Interests in, and Relationships With, Hedge Funds and Private Equity Funds (RIN: 3235-AL52) received January 29, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

4726. A letter from the Director, Regulations and Policy Management Staff, Department of Health and Human Services, transmitting the Department's final rule — Advisory Committee; Pharmacy Compounding Advisory Committee [Docket No.: FDA-2013-N-1687] received January 22, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

4727. A letter from the Director, Regulations Policy and Management Staff, Department of Health and Human Services, transmitting the Department's final rule — Current Good Manufacturing Practice for Medicated Feeds [Docket No.: FDA-2013-N-0002] received January 13, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

4728. A letter from the Program Manager, Department of Health and Human Services, transmitting the Department's final rule — National Institutes of Health Loan Repayment Programs [Docket No.: NIH-2008-0003] (RIN: 0905-AA43) received January 30, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

4729. A letter from the Director, Regulations Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Revisions to the California State Implementation Plan, Santa Barbara County Air Pollution Control District [EPA-R09-2013-0725; FRL-9904-02-Region 9] received January 22, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

4730. A letter from the Director, Office of Congressional Affairs, Nuclear Regulatory Commission, transmitting the Commission's final rule — List of Approved Spent Fuel Storage Casks: HI-STORM 100 Cask System; Amendment No. 9 [NRC-2012-0052] (RIN: 3150-